Digitally Signed By

SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Sun, Sep 29, 2019 16:32:53 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 52,70,76,000 **/-** (Rupees Fifty two crore seventy lakh seventy six thousand) to Relief and Disaster Management Commissionerate **-** Orders - Issued

---

FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 1663 **Dated:29-09-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . Computer No.273544 , Revenue(DM) Department , 03-09-2019

8 . Computer No.275623 , Finance(FMU-Rev) Department , 27-09-2019

*****

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order For an amount of 52,70,76,000 **/- (**Rupees Fifty two crore seventy lakh seventy six thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation towards meeting the expenditure for clearing the pending bills under NCRMP Scheme under the following Head of accounts:

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Capacity Building and Knowledge under NCRMP **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4250001011212130137	V	22.50	0.00	0.00	22.50	0.00	22.50	0.00
2	4250001011212280287	V	101.25	0.00	0.00	101.25	0.00	101.25	0.00
Scheme Name: Construction of Cyclone Shelters **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	4250001010604530531	V	12.50	0.00	0.00	12.50	0.00	12.50	0.00
4	4250001011204530531	V	50.00	0.00	0.00	50.00	0.00	50.00	0.00
Scheme Name: Construction of Multi purpose Cyclone Shelters **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
5	4250001010608530531	V	412.48	0.00	0.00	412.48	0.00	56.01	356.47
6	4250001011208530531	V	1,160.00	0.00	0.00	1,160.00	0.00	96.36	1,063.64
Scheme Name: Construction of Roads and Bridges **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
7	4250001010605530531	V	7.50	0.00	0.00	7.50	0.00	7.50	0.00
8	4250001011205530531	V	30.00	0.00	0.00	30.00	0.00	30.00	0.00
Scheme Name: Construction of Roads and Buildings by R&B Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
9	4250001010610530531	V	1,400.00	0.00	0.00	1,400.00	112.75	785.21	502.04
10	4250001011210530531	V	3,800.00	0.00	0.00	3,800.00	421.27	1,872.61	1,506.12
Scheme Name: Construction of Roads by P.R Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
11	4250001010609530531	V	13.00	0.00	0.00	13.00	0.00	6.54	6.46

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
12	4250001011209530531	V	27.78	0.00	0.00	27.78	0.00	27.78	0.00
Scheme Name: Disaster Management **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
13	4250001010611270272	V	202.50	0.00	0.00	202.50	0.00	202.50	0.00
Scheme Name: Early Warning Dissemination Systems under NCRMP **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
14	4250001011211520521	V	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
		Total	**9,239.51**	**0.00**	**0.00**	**9,239.51**	**534.02**	**5,270.76**	**3,434.73**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

SECRETARY TO GOVERNMENT

To

Revenue Secretariat, Velagapudi, Amaravathi

Relief and Disaster Management Commissionerate

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.